

RECEIVED

Campaign Finance
report of
CONTRIBUTIONS & EXPENDITURES
for a

Candidate's Campaign Committee

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This document must be clear, legible and typed or printed in blue or black ink.

Section 24.2-914 of the Code of Virginia
Definitions, statutory references and filing instructions contained in the Campaign Finance Disclosure Act Summary Guide

☐ Check here if this report is an Amended filing.

KORY FOR SCHOOL BOARD

NAME OF CANDIDATE CAMPAIGN COMMITTEE

P O BOX 4936

MAILING ADDRESS (INCLUDE NUMBER AND STREET):

FALLS CHURCH, VA 22044

CITY, STATE AND ZIP CODE

NOVEMBER 4, 2003

DATE OF ELECTION

SCHOOL BOARD | MASON DISTRICT

OFFICE SOUGHT

DISTRICT (if applicable)

(703) 354-1749 REBECCAMCMURRAY@AOL.COM

E-MAIL ADDRESS & DAYTIME PHONE # (for person preparing this report)

NO ACTIVITY STATEMENT

☐ I declare, subject to the penalties of Virginia's campaign finance law, that except for the addition of interest or dividend payments and/or subtraction of any bank service charges, no monies or other things of value have been received and no monies have been expended for this reporting cycle; any such payments or charges will be reported on the appropriate schedule of the next report for any period in which other activity occurs. This is a complete report for this campaign committee for the time period indicated. The balance, the same as stated on Line 19 of my last *Schedule H* is:

\$ _____

VIOLATIONS OF VIRGINIA'S CAMPAIGN FINANCE LAW

Any person or committee that fails to file any report, files any report late or fails to provide any required information in any report that is required by the *Campaign Finance Disclosure Act of Virginia*, will be considered to have violated the campaign finance law and that person or committee will be subject to the civil penalties set forth in the *Campaign Finance Disclosure Act Summary Guide*.

TYPE OF REPORT [CHECK ONE SQUARE BELOW]

MAY ELECTION

Candidates who will have activity pertaining to the 2003 March Primaries and/or May General elections should follow this schedule.

☐ PRIMARY PARTICIPANTS ONLY
FEBRUARY 24, 2003

☐ APRIL 28, 2003

☐ JUNE 13, 2003

☐ JULY 15, 2003

☐ JANUARY 15, 2004

NOVEMBER ELECTION

Candidates who will have activity pertaining to the 2003 June Primaries and/or November General elections should follow this schedule.

☐ APRIL 15, 2003

☐ JUNE 2, 2003

☐ JULY 15, 2003

☒ SEPTEMBER 15, 2003

☐ OCTOBER 15, 2003

☐ OCTOBER 27, 2003

☐ DECEMBER 4, 2003

☐ JANUARY 15, 2004

NON-ELECTION YEAR

Candidates who will NOT have activity pertaining to any election held during the 2003 calendar year should follow this schedule.

☐ JULY 15, 2003

☐ JANUARY 15, 2004

SPECIAL ELECTION

Candidates who will have activity pertaining to a Special Election that is NOT held at the same time as a May or November General Election should follow this schedule.

☐ 8-DAY PRE-ELECTION

☐ 30-DAY POST ELECTION

STATEMENT OF CANDIDATE OR TREASURER

I declare, subject to the penalties of law set forth above, that this report for the period 7-1-2003 through 6-31-2003 including all its accompanying schedules, is to the best of my knowledge and belief true, correct and complete.

9-8-2003

DATE

SIGNATURE OF CANDIDATE OR TREASURER

Schedule A: ITEMIZED CONTRIBUTIONS OVER \$100

Page 2 of 2
Reporting Period July 1, 2003 - August 31, 2003

Key for School Board

Full Name of Contributor Mailing Address of Contributor & ZIP	Business of Contributor Place of Business	Name of Employer/Business Occupation of Contributor Principal Place of Business	Date Received	Contribution This Period	Aggregate To Date
Martin, Thomas 3318A Wilkins Drive Falls Church VA 22041		Earth Force curriculum dev Alexandria, VA	8/26/2003	\$25.00	\$175.00
Mattoon, Jane & Dan 6344 Cavalier Corridor Falls Church VA 22044		Podesta, Mattoon Inc lobbyist Washington, DC	8/26/2003	\$250.00	\$250.00
Schrell, Jim & Nancy 3810 Bent Branch Rd. Falls Church VA 22041		self lawyer Arlington, VA	8/26/2003	\$100.00	\$200.00
Scott, James M 2827 Maple Lane Fairfax VA 22031		State of Virginia Delegator Richmond, Va	8/26/2003	\$75.00	\$110.00
Seidman, Bert & Annabel 3440 S Jefferson St., Apt. 804 Falls Church VA 22041		retired retired Falls Church, VA	8/26/2003	\$75.00	\$110.00
Wessel, Andrea/Michael 6429 Spring Terrace Falls Church VA 22041		self lobbyist Washington, DC	8/26/2003	\$100.00	\$160.00
Total Schedule A \$2,085.78					

Schedule A: ITEMIZED CONTRIBUTIONS OVER \$100

Page 1 of 2
Reporting Period July 1, 2003 - August 31, 2003

Key: for School Board

Full Name of Contributor Mailing Address of Contributor & Zip	Business of Contributor Place of Business	Name of Employer/Business Occupation of Contributor Principal Place of Business	Date Received	Contribution This Period	Aggregate To Date
Babaghi, Gokalp 3322 Prince Charles Ct. Falls Church VA 22044		AMS HR Manager Fairfax, VA	8/26/2003	\$100.00	\$160.00
Cotton, Bernard, C Jr. 5606 Dawes Ave. Alexandria VA 22312		retired retired Alexandria, VA	8/26/2003	\$500.00	\$1,000.00
Desrosiers, Connie & Don 33435 Slade Run Drive Falls Church VA 22042		homemaker homemaker Falls Church, VA	8/26/2003	\$50.00	\$110.00
Dechamber, Gelesta R 1800 W Main Street Waynesboro VA 22980		retired retired Waynesboro	8/26/2003	\$250.00	\$250.00
Fairfax County Democratic Committee 7245 Arlington Blvd. Falls Church VA 22042	Political Party Falls Church, VA		8/26/2003	\$285.78	\$285.78
Freed, Elisabeth 333 Nevius St Falls Church VA 22041		USFPA Federal Govt Washington, DC	8/26/2003	\$100.00	\$130.00
Locos, Mary Anne 6311 Beachway Dr Falls Church VA 22044		George Mason University retired Fairfax, VA	8/26/2003	\$100.00	\$135.00
Lyneth, Leslie 6322 Applegarth Ct Alexandria VA 22312		FCPS teacher Falls Church, VA	8/26/2003	\$75.00	\$150.00

SCHEDULE D: Expenditures

Kops for School Board		Reporting Period July 1, 2003 - August 31, 2003			
Person or Company Paid	Complete Mailing Address Include Zip	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Annandale High School	4700 Medford Drive Annandale, VA 22003	Ad for Falls Sport Program	Kaye Kory	8/18/2003	\$350.00
Colonial Athletic Booster, Inc	Thomas Jefferson High School 6560 Braddock Rd Alexandria VA 22312	Ad for Fall Sports Program	Kaye Kory	8/27/2003	\$400.00
Fairfax County	12055 Govt Center Pkwy Fairfax VA 22035	Sign Permit	Kaye Kory	7/23/2003	\$5.00
Fairfax County	12055 Govt Center Pkwy Fairfax VA 22035	Bond for Sign Permit	Kaye Kory	7/28/2003	\$100.00
FCDC	Arlington Blvd Falls Church VA 22042	Flyer in Newsletter	Kaye Kory	8/21/2003	\$35.00
FCIS Jaguar Athletic Booster Club	7521 Jaguar Trail Falls Church VA 22042	Ad for Fall Sports Program	Kaye Kory	8/18/2003	\$250.00
Glasgow PTA	4101 Fairfax Parkway Alexandria VA 22312	Ad for Student Directory	Kaye Kory	8/22/2003	\$150.00
JEB Stuart PTSA	3301 Peace Valley Ln Falls Church VA 22044	Ad for Student Directory	Kaye Kory	8/22/2003	\$100.00

SCHEDULE D: Expenditures

Kory for School Board		Reporting Period July 1, 2003 - August 31, 2003				Amount Paid
Person or Company Paid	Complete Mailing Address Include Zip	Item of Service	Name of Person Authorizing Expenditure	Date of Expenditure		
JEF Stuart Athletic Booster Club	P O Box 1192 Falls Church VA 22041	Ad in Fall Sports Program	Kaye Kory	8/14/2003		\$450.00
Kory, Ross	6505 Waterway Drive Falls Church VA 22044	P O Box Rent, Postage, Signs, VA Filing	Kaye Kory	8/25/2003		\$261.92
USPS	Lincolnia Post Office Alexandria VA 22312	Postage for Fundraising Letter	Kaye Kory	8/3/2003		\$129.50
Total Schedule D \$2,231.42						

SCHEDULE G

STATEMENT OF FUNDS

Penalty: A Fine not exceeding \$300 may be assessed if all information required on this form is not given. Enter a zero for any item on which no activity occurred.

Kory for School Board

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

REPORT COVERING PERIOD July 1, 2003 - August 31, 2003

CONTRIBUTIONS RECEIVED THIS PERIOD

	Number of Contributors	Amount
1. Schedule A [Over \$100]	# <u>14</u>	\$ <u>2085.78</u>
2. Schedule B [In-kind over \$100]	# <u>0</u>	\$ <u>0.00</u>
3. Un-itemized cash contributions [\$100 or less]	# <u>21</u>	\$ <u>1290.00</u>
4. Un-itemized in-kind contributions [\$100 or less]	# <u>0</u>	\$ <u>0.00</u>
5. Total [Add lines 1, 2, 3 and 4] Also enter on line 17a on Schedule H	# <u>35</u>	\$ <u>3375.78</u>

BANK INTEREST, REFUNDED EXPENDITURES AND REBATES

6. Schedule C [Also enter on line 17b of Schedule H] \$ 0.00

EXPENDITURES MADE THIS PERIOD

7. Schedule B [In-kind over \$100]	\$ <u>0.00</u>
8. Un-itemized in-kind contributions [\$100 or less]	\$ <u>0.00</u>
9. Schedule D [Expenditures]	\$ <u>2231.42</u>
10. Total [add lines 7, 8 and 9] Also enter on line 18a on Schedule H	\$ <u>2231.42</u>

RECONCILIATION OF LOAN ACCOUNT

11. Beginning loan balance [from last report]	\$ <u>0.00</u>
12. Loans received this period [from Schedule E part I]	\$ <u>0.00</u>
13. SUBTOTAL: [Add lines 11 and 12]	\$ <u>0.00</u>
14. Subtract: Loans repaid this period [from Schedule E part II]	\$ <u>0.00</u>
15. Ending loan balance [subtract line 14 from 13]	\$ <u>0.00</u>

SCHEDULE H

SUMMARY OF RECEIPTS AND DISBURSEMENTS

Penalty: A Fine not exceeding \$300 may be assessed if all information required on this form is not given. Enter a zero for any item on which no activity occurred.

Kory for School Board

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

REPORT COVERING PERIOD July 1, 2003 - August 31, 2003

16.*Beginning Balance [from ending balance of last report] \$ 5939.25

Reminder: If this is your first report for an election cycle, the beginning balance should be zero.

17. Receipts for reporting period

a. Contributions received this period [line 5 of Schedule G] \$ 3375.78

b. Bank interest, refunds and rebates [line 6 of Schedule G] \$ 0.00

c. Loans received this period [line 12 of Schedule G] \$ 0.00

d. SubTotal: Contributions and Receipts received this period
[Sum of lines 17a, 17b and 17c above] \$ 3375.78

e. Total Expendable funds [Sum of lines 16 and 17d] \$ 9315.03

18. Disbursements for reporting period

a. Expenditures made this period [line 10 of Schedule G] \$ 2231.42

b. Loans repaid this period [line 14 of Schedule G] \$ 0.00

c. Surplus funds transferred to a succeeding election
[Enter here and in Termination Statement on Final Report] \$ 0.00

d. Final surplus funds paid out [from Schedule I] \$ 0.00

e. Total payments made [Sum of lines 18a, 18b, 18c, 18d above] \$ 2231.42

19 Ending balance [Subtract line 18e from 17e] \$ 7083.61

COMMITTEES RECEIPTS AND DISBURSEMENTS - TOTALS TO DATE

20. Contributions and Receipts [Add line 17d above to total from last report] \$ 11101.78

21. Expenditures and Disbursements [Add line 18e to total from last report] \$ 4018.17

22. Debts remaining unpaid [from Schedule F] \$ 0.00

23. Committee's Depository(ies) First Virginia

Account Number 0792 1969

Account Number _____

Account Number _____